



CITY OF LAS VEGAS
1700 North Grand Avenue
Las Vegas, New Mexico 87701
Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 221742

Date: 06/14/2022

Request #: 292367

Vendor #: 00447

ISSUED TO: ROCKY ROAD GRAVEL PRODUCTS
P.O. BOX 1405
LAS VEGAS, NM 87701

SHIP TO: CITY OF LAS VEGAS
Attn: WASTE WATER
462 S. FRONTAGE RD.
LAS VEGAS, NM 87701

Vendor Fax #: (505) 454-9877

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	30	30 CY SAND EMERGENCY 13-1-127	27.00		610-0000-650-7407	810.00

DEPARTMENT ORDER

Approved By:

Date: 6/14/2022

SUBTOTAL:	810.00
TAX:	0.00
SHIPPING:	0.00
TOTAL	810.00

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

Finance Dept. (505) 454-1401 FAX (505) 454-8027

292347

Q-13-22

DATE: _____

<input checked="" type="checkbox"/> \$0 TO \$19,999.99	Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes;
<input type="checkbox"/> \$20,000.00 TO \$59,999.99	Requires 3 written and signed quotes; (Goods or services)
<input type="checkbox"/> \$60,000.00 AND OVER	Formal Process (Requires RFQ, RFP, RFB, etc.)

☐ EMERGENCY; _____ SECTIONS 13-1-127 STATE PROUDUREMENT CODE

Sand to fill sand Bags-for lift stations

* IN COMPLIANCE WITH THE PROCUREMENT CODE # 14-18 THE FOLLOWING QUOTES WERE OBTAINED*

(If needed, attach additional quote documentation to this requisition)

Schaefer	by	born

TOTAL: \$ 210.00

FEDERAL TAX NO.:

FUND	DEPARTMENT	ACTIVITY
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PINK COPY: DEPARTMENT

PROPOSAL
MATHEWS ROCK QUARRY
PO Box 1405, Las Vegas, NM 87701
Office: (505) 425-6051 Fax: (505) 454-9877
Email: rrgravel84@gmail.com

PROPOSAL SUBMITTED TO: City of Las Vegas/Bernadette Gold	PHONE	DATE 06/13/22
STREET	EMAIL water.bgold@gmail.com	
CITY, STATE, ZIP	JOB LOCATION	

We hereby submit estimates for:

30 yards of Concrete Sand	Delivered	\$27.00 per cy
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We Propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Payment due upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry, fire, tornado, and other necessary insurance.
Our workers are fully covered by Workman's Compensation Insurance. Owner will be liable for all attorney costs if necessary.

Authorized Signature: **OREN MATHEWS**

NOTE: This proposal may be withdrawn by us if not accepted within 20 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work specified. Payment will be made as outlined above.

Signature: _____

Date: _____

Signature: _____

Date: _____

"Specializing in Excavation and Earthmoving"
P.O. Box 1456 • Las Vegas • New Mexico • 87701
Phone: (505) 425-8818

Order No. _____ Date 6-10-2022

Sold

To City of Las Vegas

Address Titular bank

State water things

QNTY OR HRS	DESCRIPTION	PRICE	AMOUNT
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\$900.00

Delivery Quote

TAX	Exempt
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TOTAL	900	02
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SPC30186

REC'D

BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL



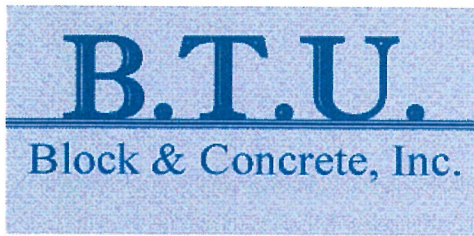
Bernadette gold <water.bgold@gmail.com>

Howard's sand and gravel quote

1 message

Brooke Knezevich <howards92gravel@yahoo.com>
To: water.bgold@gmail.com

Fri, Jun 10, 2022 at 1:44 PM



BTU Blk & Concrete - Las Vegas
B.T.U. Block & Concrete, Inc.
1500 N. Commerce
P.O. Box 2747
Las Vegas NM 87701
505-425-6156
Fax: 505-425-3153



QUOTE

2206-231287 R1 PAGE 1 OF 1

SOLD TO
CITY OF LAS VEGAS 1700 N. GRAND AVE. LAS VEGAS NM 87701

JOB ADDRESS
CITY OF LAS VEGAS 1700 N. GRAND AVE. LAS VEGAS NM 87701 505-454-1401

ACCOUNT	JOB
C3090	0
CREATED ON	06/10/2022
EXPIRES ON	07/10/2022
BRANCH	2000
CUSTOMER PO#	
STATION	LBC5
CASHIER	CE
SALESPERSON	
ORDER ENTRY	CE
MODIFIED BY	CE

Thank You For Your Business
Please remit to: PO Drawer 578
Raton, NM 87740

CONCRETE SAND PICKED UP AT
THE
LAS VEGAS BTU YARD

Item	Description	D	Quantity	U/M	Price	Per	Amount
1TCSAND	CONCRETE SAND PER TON		37.5	TN	42.5000	TN	1,593.75
					Subtotal		1,593.75
					LVN 0.00% EXE: 01700067 Sales Tax		0.00
					Total		1,593.75

Buyer:

Signature

STATE OF NEW MEXICO
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: **City of Las Vegas**

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: *Matthews Rock Quarry*

Address of Contractor:

P.O. Box 1405

Las Vegas, NM 87701

Amount of prospective contract: *\$810.00*

Term of prospective contract: *1 time purchase*

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

Sand to fill sand bags for flood prevention and damage around Sewer Lift Station at the Gallinas River.

- IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

We are expected to have rainfall and due to the fires that have burn areas along the Gallinas River flooding is to be expected. The natural barriers that were in place have burn in the wildfire so we are taking precautions measures to eliminate the risk of cross contamination of the sewage seeping into the Gallinas River

- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).


Access the area and see what future preventative measures can be placed and help eliminate the threat long term.

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

Access the area and see what future preventative measures can be placed and help eliminate the threat long term

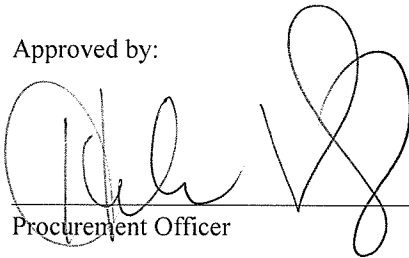
2015 Emergency Form

Certified by:


Department Director

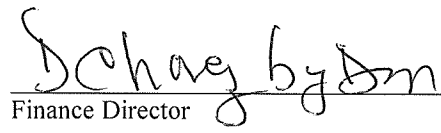
Date: 6/13/22

Approved by:


Procurement Officer

Date: 6/14/2022

Approved:


Deputy Finance Director

Date: 6/14/22



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

MEMORANDUM

TO: Helen Vigil, Procurement Officer

From:


Tim Nix, Collection Supervisor

Date: June 13, 2022

RE: Emergency Purchase

I am requesting a Purchase Order be issued to Matthew Rock Quarry in the amount of \$810.00 to purchase sand to fill the sand bags to prevent flooding of our Sewer Lift Station. This needs to be protected so that we do not get cross examination of the Sewer system into the Gallinas River in the event of a flood event. We are expected to have flooding in the event of a rainfall now after the fire has burnt the areas along the Gallinas River.

Please contact me if you have any questions. Thank you

David Ulibarri
Councilor Ward 1

Michael Montoya
Councilor Ward 2

Barbara Casey
Councilor Ward 3

David G. Romero
Councilor Ward 4